

Employee	Reference	Copy
W-2	Wage and Tax	2018
Statement		
OMB No. 1545-0008		

Copy C for employee's records.

d Control number Dept. Corp. Employer use only

000054 NCTS/9CT 000100 A 1

c Employer's name, address, and ZIP code

ADP TOTALSOURCE FL XXIX
INC
MILL ROCK CAPITAL MANAGE
10200 SUNSET DRIVE
MIAMI FL 33173

Batch #02963

e/f Employee's name, address, and ZIP code

ADI PEKMEZOVIC

b Employer's FED ID number a Employee's SSA number

1 Wages, tips, other comp. 239955.58

2 Federal income tax withheld 51630.22

3 Social security wages 128400.00

4 Social security tax withheld 7960.80

5 Medicare wages and tips 239955.58

6 Medicare tax withheld 3838.96

7 Social security tips

8 Allocated tips

9 Verification Code

fb6-628c-2da4-2316

11 Nonqualified plans

12a See instructions for box 12

DD 20986.00

14 Other

18.20 SDI

85.56 NY PFL

15 State Employer's state ID no.

NY 239955.58

16 State wages, tips, etc.

17 State income tax 16878.01

18 Local wages, tips, etc. 239955.58

19 Local income tax 9779.37

20 Locality name NYC RES

2018 W-2 and EARNINGS SUMMARY

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay	239962.08	Social Security Tax Withheld	7960.80	NY. State Income Tax	16878.01
		Box 4 of W-2		Box 17 of W-2	
Fed. Income Tax Withheld	51630.22	Medicare Tax Withheld	3838.96	SUI/SDI/FLI	103.76
Box 2 of W-2		Box 6 of W-2		Box 14 of W-2	
		Includes Addl Med	359.60		

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation	Social Security Wages	Medicare Wages	NY. State Wages, Tips, Etc.
	Box 1 of W-2	Box 3 of W-2	Box 5 of W-2	Box 16 of W-2
Gross Pay	239,962.08	239,962.08	239,962.08	239,962.08
Less Other Caf 125	6.50	6.50	6.50	6.50
Wages Over Limit	N/A	111,555.58	N/A	N/A
Reported W-2 Wages	239,955.58	128,400.00	239,955.58	239,955.58

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

ADI PEKMEZOVIC

Social Security Number: [REDACTED]

Taxable Marital Status: [REDACTED]

Exemptions/Allowances:

FEDERAL: [REDACTED]

STATE: [REDACTED]

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1 Wages, tips, other comp. 239955.58	2 Federal income tax withheld 51630.22
3 Social security wages 128400.00	4 Social security tax withheld 7960.80
5 Medicare wages and tips 239955.58	6 Medicare tax withheld 3838.96
d Control number Dept. Corp. Employer use only	
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c Employer's name, address, and ZIP code	
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173	

b Employer's FED ID number	a Employee's SSA number
7 Social security tips	8 Allocated tips
9 Verification Code	10 Dependent care benefits
fb6-628c-2da4-2316	
11 Nonqualified plans	12a See instructions for box 12
	DD 20986.00
14 Other	12b
	12c
	12d
	13 Stat emp Ret. plan 3rd party sick pay

e/f Employee's name, address and ZIP code	
ADI PEKMEZOVIC	
NEW YORK NY [REDACTED]	
15 State Employer's state ID no.	16 State wages, tips, etc.
NY [REDACTED]	239955.58
17 State income tax	18 Local wages, tips, etc.
16878.01	239955.58
19 Local income tax	20 Locality name
9779.37	NYC RES

1 Wages, tips, other comp. 239955.58	2 Federal income tax withheld 51630.22
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7 Social security tips	8 Allocated tips
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fb6-628c-2da4-2316	
11 Nonqualified plans	12a
	DD 20986.00
14 Other	12b
	12c
	12d
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e/f Employee's name, address and ZIP code	
ADI PEKMEZOVIC	
NEW YORK NY [REDACTED]	
15 State Employer's state ID no.	16 State wages, tips, etc.
NY [REDACTED]	239955.58
17 State income tax	18 Local wages, tips, etc.
16878.01	239955.58
19 Local income tax	20 Locality name
9779.37	NYC RES

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b Employer's FED ID number	a Employee's SSA number
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11 Nonqualified plans	12a
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14 Other	12b
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e/f Employee's name, address and ZIP code	
ADI PEKMEZOVIC	
NEW YORK NY [REDACTED]	
15 State Employer's state ID no.	16 State wages, tips, etc.
NY [REDACTED]	239955.58
17 State income tax	18 Local wages, tips, etc.
16878.01	239955.58
19 Local income tax	20 Locality name
9779.37	NYC RES

Federal Filing Copy	NY. State Reference Copy
W-2 Wage and Tax Statement	2018
Copy B to be filed with employee's Federal Income Tax Return.	OMB No. 1545-0008

NY. State Reference Copy	Copy
W-2 Wage and Tax Statement	2018
Copy to be filed with employee's State Income Tax Return.	OMB No. 1545-0008

NY. State Filing Copy	Copy
W-2 Wage and Tax Statement	2018
Copy to be filed with employee's State Income Tax Return.	OMB No. 1545-0008

City or Local Reference Copy			
W-2 Wage and Tax Statement 2018			
Copy 2 to be filed with employee's City or Local Income Tax Return. OMB No. 1545-0008			
d Control number	Dept.	Corp.	Employer use only
000054 NCTS/9CT	000100	A	2
c Employer's name, address, and ZIP code ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173 Batch #02963			
e/f Employee's name, address, and ZIP code ADI PEKMEZOVIC [REDACTED]			
NEW YORK NY [REDACTED]			
b Employer's FED ID number	a Employee's SSA number		
1 Wages, tips, other comp.	2 Federal income tax withheld		
239955.58	51630.22		
3 Social security wages	4 Social security tax withheld		
128400.00	7960.80		
5 Medicare wages and tips	6 Medicare tax withheld		
239955.58	3838.96		
7 Social security tips	8 Allocated tips		
9 Verification Code	10 Dependent care benefits		
11 Nonqualified plans	12a See instructions for box 12 DD 20986.00		
14 Other	12b 12c 12d 13 Stat emp Ret. plan 3rd party sick pay		
15 State	Employer's state ID no.		
16 State wages, tips, etc.			
17 State income tax	18 Local wages, tips, etc.		
239955.58			
19 Local income tax	20 Locality name		
9779.37	NYC RES		

1 Wages, tips, other comp.	2 Federal income tax withheld		
239955.58	51630.22		
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239955.58	3838.96		
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9 Verification Code	10 Dependent care benefits		
11 Nonqualified plans	12a See instructions for box 12 DD 20986.00		
14 Other	12b 12c 12d 13 Stat emp Ret. plan 3rd party sick pay		
e/f Employee's name, address and ZIP code ADI PEKMEZOVIC [REDACTED]			
NEW YORK NY [REDACTED]			
15 State	Employer's state ID no.		
16 State wages, tips, etc.			
17 State income tax	18 Local wages, tips, etc.		
239955.58			
19 Local income tax	20 Locality name		
9779.37	NYC RES		

City or Local Filing Copy			
W-2 Wage and Tax Statement 2018			
Copy 2 to be filed with employee's City or Local Income Tax Return. OMB No. 1545-0008			

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay	239962.08	Social Security Tax Withheld	7960.80	Local Income Tax	9779.37
		Box 4 of W-2		Box 19 of W-2	
Fed. Income Tax Withheld	51630.22	Medicare Tax Withheld	3838.96	SUI/SDI/FLI	18.20
	Box 2 of W-2		Box 6 of W-2	Box 14 of W-2	

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

NYC RES	
Local Wages, Tips, Etc.	
Box 18 of W-2	
Gross Pay	239,962.08
Less Other Caf 125	6.50
Reported W-2 Wages	239,955.58

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

ADI PEKMEZOVIC

Social Security Number: [REDACTED]
Taxable Marital Status: [REDACTED]
Exemptions/Allowances:
FEDERAL: [REDACTED]
LOCAL: [REDACTED]

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Employee	Reference	Copy
W-2	Wage and Tax	2018
Statement		
OMB No. 1545-0008		

Copy C for employee's records.

d Control number Dept. Corp. Employer use only

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c Employer's name, address, and ZIP code

ADP TOTALSOURCE FL XXIX
INC
MILL ROCK CAPITAL MANAGE
10200 SUNSET DRIVE
MIAMI FL 33173

Batch #02963

e/f Employee's name, address, and ZIP code

CHRISTOPHER DAVID WHALEN

NEW YORK NY

b Employer's FED ID number a Employee's SSA number

1 Wages, tips, other comp.	2 Federal income tax withheld
237362.08	53933.21
3 Social security wages	4 Social security tax withheld
128400.00	7960.80
5 Medicare wages and tips	6 Medicare tax withheld
237362.08	3778.01
7 Social security tips	8 Allocated tips

9 Verification Code	10 Dependent care benefits
f803-f040-5126-9040	

11 Nonqualified plans	12a See instructions for box 12 DD 26936.00
14 Other	12b 12c 12d 13 Stat emp Ret. plan 3rd party sick pay

15 State	Employer's state ID no.	16 State wages, tips, etc.
NY		237362.08
17 State income tax		18 Local wages, tips, etc.
16851.59		237362.08
19 Local income tax		20 Locality name
9768.39		NYC RES

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay	239962.08	Social Security Tax Withheld	7960.80	NY. State Income Tax	16851.59
		Box 4 of W-2		Box 17 of W-2	
Fed. Income Tax Withheld	53933.21	Medicare Tax Withheld	3778.01	SUI/SDI/FLI	103.76
Box 2 of W-2		Box 6 of W-2		Box 14 of W-2	
		Includes Addl Med	336.26		

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

		Wages, Tips, other Compensation	Social Security Wages	Medicare Wages	NY. State Wages, Tips, Etc.
		Box 1 of W-2	Box 3 of W-2	Box 5 of W-2	Box 16 of W-2
Gross Pay	239,962.08		239,962.08	239,962.08	239,962.08
Less Transportation-Salary Reduction	2,600.00		2,600.00	2,600.00	2,600.00
Wages Over Limit		N/A	108,962.08	N/A	N/A
Reported W-2 Wages	237,362.08		128,400.00	237,362.08	237,362.08

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

CHRISTOPHER DAVID WHALEN

Social Security Number: [REDACTED]

Taxable Marital Status: [REDACTED]

Exemptions/Allowances:

FEDERAL: [REDACTED]

STATE: [REDACTED]

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1 Wages, tips, other comp.	2 Federal income tax withheld		
237362.08	53933.21		
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10200 SUNSET DRIVE
MIAMI FL 33173

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ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173			
Batch #02963			
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CHRISTOPHER DAVID WHALEN			
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CHRISTOPHER DAVID WHALEN			
NEW YORK NY			
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		Box 4 of W-2		Box 19 of W-2	
Fed. Income Tax Withheld	53933.21	Medicare Tax Withheld	3778.01	SUI/SDI/FLI	18.20
Box 2 of W-2		Box 6 of W-2		Box 14 of W-2	

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	NYC RES
	Local Wages, Tips, Etc.
	Box 18 of W-2
Gross Pay	239,962.08
Less Transportation-Salary Reduction	2,600.00
Reported W-2 Wages	237,362.08

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

CHRISTOPHER DAVID WHALEN

Social Security Number: [REDACTED]
Taxable Marital Status: [REDACTED]
Exemptions/Allowances:
FEDERAL: [REDACTED]
LOCAL: [REDACTED]

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City or Local Filing Copy			
W-2 Wage and Tax Statement 2018			
Copy 2 to be filed with employee's City or Local Income Tax Return. OMB No. 1545-0008			